

Work Order ID 79477

79477

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Item ID: D2444 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Pip Pin Assembly
 Start Date: 26/01/2012 Start Qty: 16.00 ***16*** Cust Item ID:
 Required Date: 09/02/2012 Req'd Qty: 16.00 ***16*** Customer:
 Reference:

Approvals: Process Plan: MLJ Date: 12/01/26 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2444	Rev B

100	Small Fab	0.00							
100									
Small Fab	Memo	0.00							
Small Fab	Assemble D2444 as per Dwg D2444 Identify as D2444								

110	QC5- Inspect part completeness to step on W/O	0.00							
110									
QC	Memo	0.00							
Quality Control									

120	Identify as per dwg & Stock Location <u>ST 19</u>	0.00							
120									
Packaging	Memo	0.00							
Packaging									

16x Ø 12/04/17

(16)

(16x)

SP
12-04-18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Approvals: Process Plan: Date: Tooling: Date: Run Start *NR1*
QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.00							
Quality Control									

12/4/19
#12-04-18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 79477

79477

Parent Item: D2444

D2444

Parent Item Name: Pip Pin Assembly

Start Date: 26/01/2012

Required Date: 09/02/2012

Start Qty: 16.00

Required Qty: 16.00

Comments: IPP: C03.04.04Reformat; Incorporated D2690-XKJ/RF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
BLRS-002		Purchased	No			100	Each	12.0000	1	16			
RI RS-002									**				
Pip Pin													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST283				12					
				116671				2					
				118431				4					
				120178				6					
D2690-6		Manufactured	No			100	Each	4.0000	1	16			
D2690-6									**				
Lanyard Assembly													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST016				4					
				78694				4					

EP 12/04/17
M120809
BTD 12x

EP 12/04/17
B82061
16x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

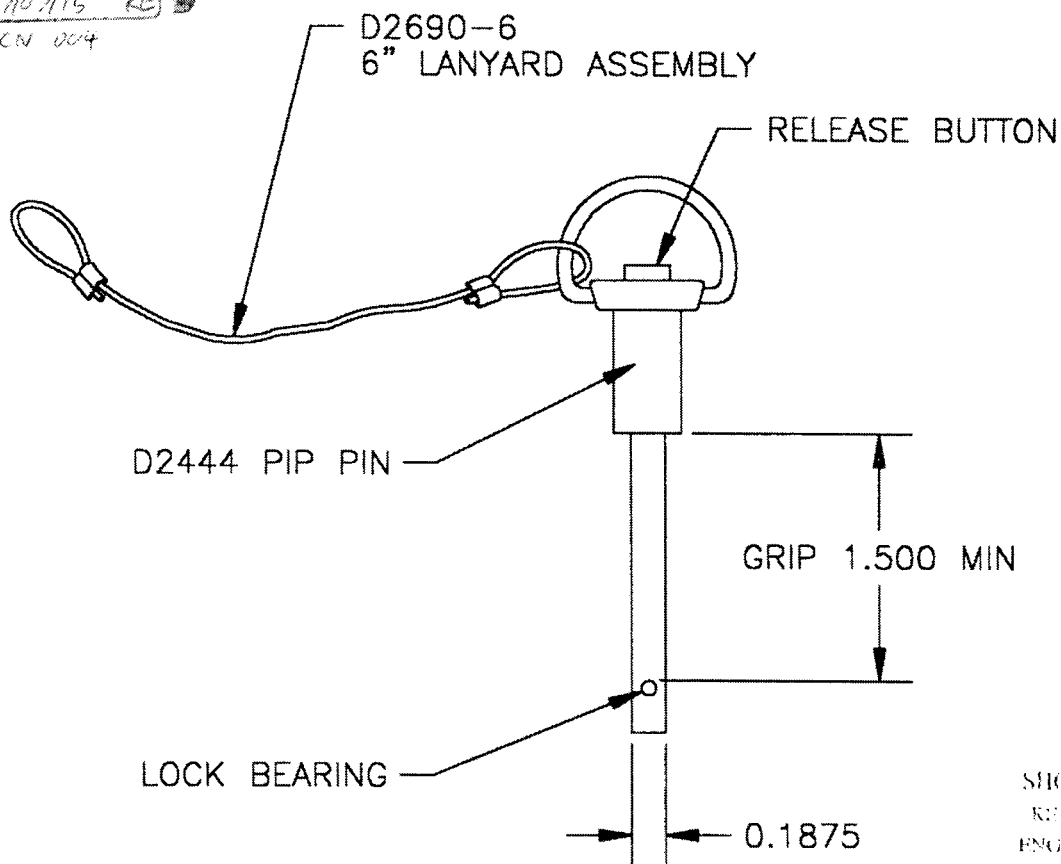


DESIGN <i>[Signature]</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2444	REV. B SHEET 1 OF 1
DATE 97.07.15		TITLE PIP PIN	SCALE 1:1
A	95.08.31	NEW ISSUE	
B	97.07.15	ADD LANYARD PART NUMBER	

SPECIFICATION CONTROL DRAWING

RELEASED
07/07/15 KE

ECN 004



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 79477 MJS

12/01/26

LIST OF POSSIBLE PIP PIN SUPPLIERS AND PART NUMBERS

AVIBANK	BLC3RC15S RING HANDLE
AVIBANK	BLC3B15S BUTTON HANDLE
AVIBANK	BLC3TA15S 'T' HANDLE
AVIBANK	BLC3LA15S 'L' HANDLE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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